Lynn Preparative Meeting

Fund

101.42.1

Lynn Preparative

Men

Women

Treasurer

12-13-1851 – 5-31-1869

YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

31

Lynn Preparative Meeting

Treasurers Record

Vol. 1. 12-13-1851 5-31-1869

PP 1-217 ?

Manuscript No index

New England Yearly Meeting

Many pages blank!

Our count 114

Lynn 12th Mo 13th 1851

Funds belonging to Lynn Preparative Meeting (the evidences of which are in the hands of ~~M. C. Pratt one of the Overseers~~) the Treasurer Viz (Hannah Collins fund in Note of the City of Lynn has been used for benefit of Meeting &c)

Hawkes fund invested in

5 shares in Eastern R R	$500,00
Dan'l N Breeds note secured by Mortgage	500,00

~~Morris Toomey's note~~

The above notes has been changed to W. B. Allens note Endorsed by Benj Dreson and secured by Mortgage for same amount int in 2nd & 8th Mo

Nathan Breed Trust fund for benefit of poor Friends in Lynn Preparative Meeting, is invested in M. Toomeys Note secured by Mortgage for $1000.00 int 5th Mo

over

2

Item of Funds belonging to L. P. M

1866 6-23	William Thompsons note Secured by Mortgage &c	$1000.—
1866 6-23	George W. Coyle's note Secured by Mortgage	500,00
1865 4-1	Margaret E. Pratt note	40,00

Lynn Preparative Meeting owes

to Lynn Institution of Savings the following described note,
Viz Dated 12th Mo 21st 1852 for $1000,

Signed by { Estes Newhall
Nathan Breed
Overseers Salem Mo[nth]ly Meeting { Samuel Neall
David Rodman

Endorsed as follows

Viz	Int pd to 4-15th 1853		19 17
"	" " " 10-15 1853		30 00
	" " " 4-15 1854		30 00
	Paid on principal 5-30 1854		150 00
	Int pd to 10-15 1855		
	Int pd to 4-15 1856		
	Pd on Principal 5-1 1856		200
	" " " 6-27 1856		200
	Int pd to 10-15 1856		
	Int " " 4-15 1857		
	" " " 4-15 1860		
	Paid on Principal 7-15 1859		200.00
1860 4-17	The amt of Note unpaid is $250,		

The above note has been paid

Lynn Preparative Meeting in acct

1854

Dr

7-25	To Cash pd for box to keep papers &c in	12·	
	" amt due the Nathan Breed Trust Fund and credited this day to acct with said fund	48 91·	
" 31	To pd J. Herberts bill	2 88·	
	" " Book	31·	
8-11	" " S. P. Johnson's bill	42 69·	
" 30	" " G. L. Hansons "	25 05·	114 91
9-22	" " S. P. Johnson "	51 32·	
10-6	" " Certif of D. D. Gurney	3 50·	
" -11	" " Clifford & Neall	38 00·	
" 23	" " Universalist Soc	3 00·	
" 24	" Tax bills	41 60·	
1855 1-19	" " S. Rusts bill	2 25	
1-29	" " John Gove's "	4 65·	144 30
2-12	" " Philip Chase's "	7 12·	
" 23	" " S. P. Johnson	27 50·	
3-6	" " N. Breed Treas	120 00·	
" 10	" E. R. R. Dividend credited to the Hawkes Fund	15 00·	
	" Int from John Norwood credited to Hawkes Fund	30 00	199 62
	Amt carried forward		458 83

with J. P. Newhall Treasurer

1854	Cr		
7-28	By Balance rec^d from former Treasurer		21 27
7-31	" E. Barrett house rent	50 00	
	" E. R. R. dividend	15 00	
8-11	" E. Barrett house rent	25 00	
" 22	" David Rodman Collector	100 00	190 00
10 23	" " " "	83 00	
10-31	" Rent from John Norwood	30 00	
11-1	" E. Barrett house rent to 10-1	25 00	
12-9	" David Rodman Coll	100 00	238 00
1855 2-12	" " " "	100 00	
" 22	" E. W. Barrett	37 50	
3-3	" David Rodman Coll	50 00	187 50
	Am't carried forward		636 77

1855 Lynn Preparative Meeting

Cr

5-10	To	Amt brot forward			458,83
5-11	"	Bill for Rife	62.		
6-25	"	G. L. Hansons bill	13 49		
	"	Balance to new acct	188,83		202 94
	"				$ 661,77
7-14	"	Int on note due Savings Bank		✓	25 50
" 21	"	S. P. Johnsons bill	10 30	✓	
8-11	"	Jas Dabbs bill	4 18	✓	
" -23	"	D. Rodmans bill	31 32	✓	
9-3	"	G. L. Hansons bill	17 00	✓	
" 10	"	S. P. Johnson's bill	5 00	✓	
" "	"	Tax bill	45 00	✓	
" 29	"	Jos Breed 2nds	125 54	✓	
" "	"	M. Corner	1 50		239.84
11-26	"	S. P. Johnson	31 15	✓	
" -29	"	M. C. Pratt	3 46	✓	
11-27	"	Clifford & Neall	32 00	✓	
12-12	"	P. Chase bill	1 13	✓	
1856 1-8	"	Int on note at Savings Bank	25.50	✓	
" -15	"	G. L. Otis bill	1.50	✓	
18	"	M. C. Pratts bill	2.59	✓	
21	"	P. Chases bill	9 42	✓	
2-11	"	Sawyer & Dunns bill	31.08		137 83
		Amt carried over			$ 403,17

in acc't with J. P. Newhall Treas

Cr

1855			
3-10	By Am't bro't forward		63677
6-6	" E. W. Barrett	2500	2500
			$66477

We the Committee appointed by the Lynn Preparative Meeting have examined the above a/c and is correct

W. S. Boyce
M B Pratt

1855			
6-26	By Balance from old acc't		188,83
7-9	" E. W. Barrett	2500	
8-11	" " "	3750	
" 23	" D. Rodman Coll	13132	
10-6	" " " "	7000	
" 25	" " " "	6000	
11-13	" E. W. Barrett	3750	
1856			
1-2	By D. Rodman Coll	9000	
" 21	" " " "	7442	
2-11	" E. W. Barrett	3750	56324
	Am't carried over		$75207

1856 Lynn Preparative Meeting in

Dr

2-11	To Amt brot over		403 17
3-4	" S. P. Johnson bill	26 00 ✓	
" 11	" N. Breed Treas Mo Meeting	150 00 ✓	
4-	" T. Herberts bill	2 00	178 00
	" Balance to new acct		295 90
			$ 877,07

5-1	To Int pd to Savings Bank	25 50
	" Cash " on Note Savings Bank	200 00
30	" Clifford & Neall	9 00
	" A. L. Holder	12 65
	" S. Boyce's bill	8 30
6-27	" Cash pd on Note at Savings Bank	200 01
7-11	" S. P. Johnson's bill	10 25
8-22	" M. G. Pratt	6 82
9-19	" P. M. Nealls bill	31 68
" 22	" G. L. Hansons bill	23 97
" 23	" N. Breed's bill	8 00
10-6	" Tax bills	54 78
" 20	" Int to Savings Bank	16 14
" 30	" J. Batts bill	2 52
12-9	" S. P. Johnson	36 68
" 25	" Wood & Lord	1 25
	Amt carried over	647,55

acct with J. O. Newhall Treas

Cr

2-11	By Amt brt over	75207
3-5	" cash from D. Rodman Col	5000.
3-11	" brt from Hawkes fund	7500
		$877,07

We the committee appointed by Lynn Preparative Meeting have examined the above acct and find it correct

C. F. Coffin
M. E. Pratt
David Ellis
Benajah Purinton
} Committee

4-28	By Balance from old acct	29590
5-11	" Int recd on Morris Toomey's note (in Breed Trust fund)	(1000)
" 12	" E. W. Barrett	3750
" 24	" Recd fr D. Rodman coll	6000
6-11	" " " " " "	6.000
" 14	" E. W. Barrett	1250
7-31	" Recd fr D. Rodman coll	6000
9-4	" " fr " " "	8000
" 24	" " " " " "	7500
12-8	" " Avis Keene house rent	4050
" 10	" " John Norwood int (Carried to Hawkes Fund)	0000
	Amt carried forward	721,40

1856 Lynn Preparative Meeting in acct

12-25	To Amt brot over		647 55
1857 1-1	" J. A Loyds bill	3 75	
	" J. Breeds bill	92	
12	" Rice & Brother	4 00	
23	" Sawyer & Dunn	75 46	
31	" S. Boyce as pr receipt	1 25	
2-3	" J. Patch for S. N. Breed & Co	124 79	
" 13	" R. B. Love	2 00	
2-23	" P. Chases bill	7 00	219 17
3-10	" check to N. Breed Treas of		
" "	Salem Mo Meeting		120,00
" 26	" Pd Choate & Tolmans bill		8 42
4-15	" " Savings Bank (int)		13 50
			1008,64
1857			
5-4th	To Balance fr old acct		125 49
5-14	" Pd D. Kochmans bill		16 00
6-1	" " S. P. Johnson		29 67

Amt carried over $171 16

with D. P. Newhall Treasurer

12-25	By Amt brot over	724.40
1857 1-4	" Cash recd of D. Rodman col	40.00
2-23	" " " " " " "	47.00
3-10	" brot from Hawkes Fund	30.00
" 25	" fr Moses F. Rogers (land rent)	10.00
" "	" " " " " for Out building	3.00
4-9	" Recd of Mrs Keene for house rent	28.75
	" Balance to new acct	125.49
		1008.64

We the committee appointed by Lynn Preparative Meeting have examined the above acct and find it correct.

David Rodman
M C Pratt
David Ellis

1857 5-14	By cash recd from D. Rodman collected on last years assessment	36.00
5-21	By Recd of D. Rodman col on 1857 assessment	55.00
6-3	" " " " " " " " "	84.00
" -8	" " " " " " " " "	80.00
7-10	" " " Mrs Keene for house rent	28.75
	Amt carried over	$283.75

1857 Dr Lynn Preparative Meeting in

7-13	To Amt brot over ——		17116
" -20	" S. P. Johnsons bill	1014	
8-18	" G. L. Hansons bill	1278	
9-16	" Tax bill	5400	
" 17	" B Scribners bill	475	
" 19	" S. P. Johnsons bill	3083	
10-13	" Cushings bill (hearse)	750	
" 16	" Int Savings Bank	1350	
" 21	" Pd for cloth & velvet for hearse	1650	
11-10	" " " stoves	2400	
" 13	" " S. P. Johnson sawing wood	618	
" 16	" " P. McNeill	1209	
11-30	" " B Scribners bill	456	
1858 1-4	" " J. Breed 2nds bill	69	
" -5	" " G. L. Hansons bill	600	
1-12	" " D. Rodmans bill	1600	
1-18	" " S. Boyce for First Day School	4335	26287
" 28	" " S. Knotts bill	2003	
" 25	" " Rogers Wing & Co bill	3834	
" 28	" " T. M. Bucknams bill	1900	
2-5	" " J. Batts bill	257	
2-10	" " J. A. Lloyds bill	125	
" -20	" " B Scribner	200	8319
	Amt forward		$ 51722

acct with J. P. Newhall Treasurer Cr

1857		
7-13	By Amt brot up	283.75
	" Recd of D. Rodman Collector	30.00
" 22	" " " Wm O. Newhall Collector	41.00
9-8	" " " D. Rodman Coll	20.00
" -16	" " Iris Keene house rent	37.50
" 30	" " Ezra Johnson Coll	33.00
10-12	" " Wm O. Newhall Coll	26.00
12-3	" " D. Rodman Coll	10.00
" 25	" " E. Johnson Coll	25.00
		506.25
1858		
1-25	" Recd rent of M. F. Rogers	10.00
	" for apples " " " "	18.15

Amt forward — $534.40

14

1858 Dr Lynn Preparative Meeting

2-25	To Amt brot over	517 22
9-9	" N. Breed Treas Salem Mo Meeting	180 00
		$ 697 22

3 Mo. 31. 1858

The Committee appointed for the purpose, by Lynn Preparative Mtg, to settle the Treasurers account, have examined the same and find it correct —

C. F. Coffin

Moses F. Rogers

1858		
3-31	To Bal from old acct	76 82
4-8	" S.P. Johnsons bill	27 00
	" A. Rhodes Savings Bank	13 50
7-2	" A.L. Holders Est	2 90
" 14	" S.P. Johnsons bill	11 75
8-30	" S. Boyce for book	32 48
9-3	" Clifford & Neals bill	43 20
	" Stove Plate	2 87
" -11	" Tax bill	30 45
		240 97

in acct with J. P. Newhall - Treasurer Cr

1858		
2-25	By Amt brot over	534 40
8-9	" Hawkes Fund	30,00
"-15	" Wm O. Newhall Coll	56,00
		620 40
	By balance carried to New a/c	76 82
		$ 697 22

1858			
4-7	By Cash for Avis Keene	1.000	1
" "	" A. Davis Note 4 Mos Apr 1 (int at your office)	66 30	
"	" Rec of Wm O. Newhall Coll	3 00	
5-29	" " " D. Rodman Coll	82,00	
6-11	" " " D. Rodman	35 00	
7-10	" " " Avis Keene	37 50.	
"	" " " Wm O. Newhall Coll	2 00	
8-26	" " " D. Rodman coll (1858)	150,00	
10-26	" " " Avis Keene	37 50	423 30

1858 Dr Lynn Preparative Meeting in

	To	Amt brot over		240 97
10-2	"	B. Scribners bill	5 85	
" 8	"	S. P. Johnsons bill	34 60	
" 19	"	Int to Savings Bank	13 50	
" 30	"	E. A. Wilsons bill	2 47	56 42
	"	G. L. Hansons	12 00	
12-2	"	Pd for Soap Stones	1 20	
" 7	"	S. D. Woodburys bill	3 75	
" "	"	J. Breeds bill	1 55	
" "	"	S. Rutts "	10 80	
" 12	"	D. Rodman Librarian	17 00	
" "	"	J. A. Lords bill	1 25	
17	"	E. N. Winslows bill	1 27	
	"	N. Breed for book for Library	44	
2-23	"	S. P. Johnsons bill	26 10	75,86
3-8	"	Salem Mo Meeting		120,00
	"	P. W. Holden		7 77
	"	Int to Savings Bank		13 50
5-30	"	D. S. Nealls bill		5,17
		Balance		183 61
				$702.80

acct with J. P. Newhall Treas' Cr

1858		
	By Amt brot over	42330
11-30	" Int recd for Hawkes Fund	3000
12-6	" Recd for D. Rodman (new) Coll	3600
1859 1-6	" Recd of Avis Keene	3750
" -12	" " " D. Rodman Coll	4700
	" " " E. Johnson Coll	3000
22	" " of Moses Rogers for land rent and for apples	12,50
3-14	Rec' of D. S. Neall (Coll)	17,00
" 28	" " Avis Keene house rent	37,50
	" " D. R. on D. S. N's coll	28,00
5-30	" " D. S. Neall coll	9.00
		$702,80

Lynn 5th Mo 31th 1859
The committee appointed
for the purpose by Lynn Preparative
Meeting, have examined the
above account and find it
correct.

David Rodman M C Pratt
David Ellis W. S. Boyce

1859 Dr Lynn Preparative Meeting

6-2	To	M. F. Rogers bill	19 03	
	"	P. Chases "	13 00	
7-15	"	Pd on Note at Savings Bank	211,00	
" -22	"	" J. Babbs bill	2 76	
8-5	"	" S. P. Johnsons bill	15 61	
8-9	"	" M. C. Pratts bill	5 70	
" -18	"	" J. Babbs bill	2 00	
9-12	"	" Tax bill	87 40	
11-11	"	" E. L. Hanson	12 50	
" "	"	" S. P. Johnson	33 30	
" 17	"	" First Day School Library	47 84	
" -18	"	" Int to Savings Bank	10 50	
" 26	"	" C. N. Wilsons bill	15 90	
" 27	"	" F. M. Neall "	27 91	443,45
		C. F. Coffins "	4 44	
		D. Scribners bill	2 50	
3-2	"	" D. Rodman Librarian	16 00	
" -6	"	Salem Monthly Meeting	60,00	
4 3	"	" S. P. Johnsons bill	26 20	109 14
	"	S. L. Armsteads bill	14,41	
" 17	"	Int to Savings Bank	7 50	
" "	"	Recording Transfer for Mortgage	25	22 15
				574 74
		To Balance		240 87
				815 61

in acct with J. R. Newhall Treas Cr

1859		
5-31	By balance from old acct	183,61
	" Recd fr D. Rodman cotton (D. Nealls gift 1858)	10,00
6-2	" " " P. Chase assessment	5,00
" 28	" " " D. Rodman coll	100,00
7-14	" " " " " "	70,00
8-9	" " " M. C. Pratt for land	50,00
9-7	" " " D. Rodman Coll	55,00
" 6	" " Avis Keene house rent to 6-1	37,50
	" " A. Davis int on his note	4,50
10-17	" " D. Rodman Coll	75,00
		580,61
11 27	" " D. Rodman Coll	30,00
12-23	" Avis Keene house rent	37,50
2-20	" " " " "	37,50
3-2	" D. Rodman Coll	57,00
" 5	" Mr Rogers apples & land rent	13,75
		755,56
4 13	" Int recd fr B. Breton (Hawkes Fund)	22,75
" 16	" Rent fr Avis Keene "	37,50
		815,61

We a Committee of Lynn Prep. Meeting have examined the above accounts & find them Correct

Lynn 4 Mo. 25th 1860

W. S. Bryce
C. J. Coffin
C. M. C. Pratt

Committee

1860 Dr. Lynn Preparative Meeting

5-11	To pd C. Munroes bill (library	9,85	
6-16	" " B. Scribners bill	18,02	
	" " Armsteads bill	10,65	
7-19	" " S. P. Johnson "	2369	
	" " J. Batts "	368	
7-20	" " T. Herberts "	912	
8-9	" " N. Breed books for library	3,15	78.16
	" " Note at Savings Bank		250.00
	" " int on above note		5,00
" 27	" " First Day School Library		10,00
9-10	" " Tax bill		42,24
10-15	" " S. P. Johnson		31,00
" 27	" " First Day School Library		12,54
"	" " P. Short		1,25
"	" " G. Greenwich		3,60
1-8	" " S. Rusts bill		18,50
" 7	" " (S. (Roy) J. Breeds bill		31,58
" 9	" " C. N. Wilsons		765
1-31	" " P. M. Neals bill		282
" "	" " First Day School		9,88
2-21	" " Insurance		21 85
2-28	" " D. Rodman Librarian		16,00
3-2	" " J. H. Crossmans bill		2925
" 7	" " Salem Mo Meeting		60,00
	amo Carried over		631 32

in acct with J. B. Marshall Treasurer Cr

1860		
Mo. 25	By Bal. last year	240 87
7-10	" rent fr. Avis Keene	37,50
-26	" Recd fr D. Rodman Coll	87,00
8-28	" " " " " "	130,00
10-6	" " " A. Keene	37,50
" 10	" " D. Rodman Coll	57,00
11-16	" " " " "	72,95
1861 1-14	" " " " "	37,50
2-18	" " " " "	71,00
4-3	" Avis Keene	37,50
4-6	" Eastern R. R Dividend	10,00

Amo Carried over 811.82

Dr Lynn Preparative Meeting

4th Mo 10	Amo Brt over	631 32
″	S. P. Johnsons bill	13,00
29 ″	W. N. Breeds ″	25,20
″	Balance to new acct	187,30
		$856,82

1861			
6-14	To G. Greenwich	✓	5,00
″-14	″ J. H. Crossman	✓	25,00
7-12	″ J. Belt	✓	13,10
15	J. Bath	✓	2 45
18	B Scribner	✓	1,60
8-14	J H. Crossman bill carpet	✓	[illegible]
9-4	G. W. Otis bill	✓	5,35
11-5	First Day school	″	1,00
″ 8	John Coffee	✓	5 87
″ 14	Tax bill	✓	53 90
″ 25			
			123.83

in acct with J. P. Newhall Treas' Cr

1861		
4 – 10	Amo. Brt over	811,82
30	By fr Hawkes Fund	45,00
		$856,82

The a committee of Lynn Preparative Meeting have examined the above acct and find it correct.

Lynn 4th Mo 30th 1861

M E Chatt
W O Newhall

1861		
4 – 30	By Balance fr old acct	187.30
5 – 18	" Recd from D. Rodman Coll	102,00
6 – 6	" " " " " "	24,00
7 – 5	" E. K. K. Div (Hawkes Fund)	10,00
8 – 18	" Avis Keene	37,50
9 – 25	" D. Rodman coll	94,00
10 – 2	" Avis Keene	25,00
" 7	" D. Rodman coll	28,00
		511,80

Dr Lynn Preparative Meeting

1861				
10-25		Amt brot over		123,83
	By	Armitkads bill	✓	,50
	"	Joseph Woods "	✓	1,25
	"	B Scribner	✓	1,60
11-16	"	H. Toussell	✓	1,00
	"	First Day School	✓	20,21
	"	N. Breeds bill	✓	23,95
	"	First Day School	✓	2,95
	"	" " "	✓	5,00
12-14	"	" " "	✓	10,92
16	"	N. Breed for Bibles	✓	3,00
1861 1-6	"	Luscomb & Nourse	✓	1,85
1-8	"	J. A. Hilder	✓	3,93
" "	"	First Day School	✓	1,25
	"	" " "	✓	,12
1-17	"	G. L. Hansons bill	✓	120,05
" 20	"	J. Breed 2nds bill	✓	,85
2-7	"	J. A. Lyds bill	✓	1,00
" 10	"	P. Chases bill	✓	6,22
" "	"	P. M. Neall	✓	7,50
	"	S. Rust	✓	5,38
" 15	"	John H. Grossman	✓	79.74
3-21	"	D. Rodman		20,00
	"	Balance to New acct		253,70
				$ 695,80

n acct with J. P. Mentzall Treas

861			
0-25	By Amt brt over		501,80
12-19	" D. Rodman Coll	30,00	
1862 1-7	" Avis Keene	25.00	
2-11	" D. Rodman Coll	40.00	
" 27	" " " "	24,00	
3-21	" " " "	50,00	
4-4	" Avis Keene	25,00	194 00
R:	695 00 442 10 252.9		$695 80

We a committee of Lynn Preparative Meeting have examined the above a/c and find it correct and all the bills properly vouched

S. Breed
A. Jenkins
Wm A. Brown
} Com.

Lynn 4th Mo. 8th 1862

1862 Dr. Lynn Preparative Meeting

6-13	To	J. H. Crossman bill	28,00	
7-14	"	John Richardson	14,05	
" -15	"	J. Lovejoy & Co	11,97	
" "	"	" " "	3,65	
8-25	"	J. H. Crossman	26,50	
	"	Jas Babb	1,55	
9-16	"	First Day School W.A.B.	15,99	
" 20	"	" " " H. Hoyt	29.00	
	"	" " " Crosby & Nichols	5,20	
		Express F.D.S. books	,37	
" 26	"	A. Pierce	1,00	
" 29	"	Tax bill	44,85	
10-2	"	Ballard & Prince.	52,92	
"	"	Lynn F. Day School	8,00	
" 23	"	Thing & Rowe	32,00	
" 24	"	First Day School (Bks &c)	31	
" 27	"	N. Breed for cushions	19,43	
" "	"	First Day School to W. A. B	2,52	
	"	B. Scribners bill	17,19	
	"	First Day School Crosby & Nichols	5,51	
11-26	"	John Sullivan	6,25	
" 29	"	G. W. Lord	19.61	
12-18	"	W. A. Brown for First day school	10,50	35287
		Amt forward		

in acct with J. P. Newhall Treas Cr

1882			
4-8		By balance fr old acct	$253.70
6-2		" Recd fr D. Rodman Coll	82.00
" 10	x	" " " " " "	50.00
7-7		" " sent fr Avis Keene	25.00
" 24		" " fr D Rodman coll	75.00
9-21		" " " Hawkes Fund	45.00
10-6		" " " Avis Keene	25.00
11-4		" " D. Rodman coll	40.00
"			
			595.70

Amt forward

1862	Dr Lynn Preparative Meeting in		
12-18	To Amt brot forward		352 87
	" Allen & Edmands bill		17.04
	" R. S. Weeks'	"	113.78
	" B. Scribner ..	"	13.08
29	" H. Tousell		1.00
1863 1-5	" J. H. Crossman	"	51.81
6	" Bean & Austin	"	8.50
9	" J. Breeds bill		28.98
"	" J. N. Holders bill		3.68
12	" J. A. Loyds	"	2.25
22	" Philip Chase	"	56.40
23	" Buffum & Lovejoy		20.82
2-12	" D. S. Neall		4.00
" 20	" First Day School (J. E. Oliver)		5.67
" 25	" D. Rodman Librarian		16.00
" "	" D. Rodman Collector		15.00
" "	" F. L. Hanson		49.25
3-5	" N. A. B. for First D. School		10.50
" 26	" J. H. Crossmans bill		33.50
	"		
			804 13

acct with J. P. Newhall Treasurer Cr

1862		
12-18	By Amt brot forward	595,70
1863 1-2	" Rent from A. Keene	25,00
" 22	" Hawkes Fund	15,00
2-25	" D. Rodman Coll	36,00
4-6	" Avis Keene rent to 3-6	25,00
	Balance to new a/c	107 43
		804 13

We the Committee appointd by the Preparative Meeting have examined the above a/c and find it correct—, and properly vouched for

David Rodman
James Oliver
J. H. Crosman

Lynn 5 mo 4. 1863

1863 Dr Lynn Preparative Meeting

1863	Balance brt forward	107.43
5-15th	To pd M. F. Rogers for Stamps for deed & leases	2,25
" 23	To Thomas Hurley	6,16
	" M. F. Rogers for stamp	30
6-11	" J. H. Crossmans bill	25,04
7-10	" Fernald & Welch	7,35
" -18	" J. H. Crossmans bill	17,48
9-4	" S. Rutts bill	21,87
" 6	" Hathaways "	10,00
9	" J. H. Crossmans bill	47,53
12	" L. H. Aldrich "	1,43
16	" Tax bill	57,60
23	" G. Lords bill	36,05
10-2	" Wm Hathaway	,50
"	" John Coffee	6 00
	" James Purrinton	23.50
" 31	" First Day School H. Hoyt	26,64
	" " " " Tract Soc	10,64
11-16	" Fernald & Welch	9,52
" 12	" Thing & Rowe	42,00
12-26	" H. Hoyt First Day School	5,72
" 26	" J. H. Crossman	25,00
"	" " " "	[illegible]
	Amt carried forward	589,87

31

in acct with J. P. Mendhall Treas Cr

1863		
5-16	By recd fr D. Rodman coll	110.00
" 20	" " " " " "	100.00
" 29	" " " " " "	70.00
6-10	" " " " " "	25.00
7-2	" " rent fr A. Keene to 6-6	25.00
" 18	" " supplies " " G. L. Hanson	22.00
8-14	" " fr D. Rodman coll	40.00
" "	" " " " " "	45.00
10-2	" " Avis Keene	25.00
12	" " D Rodman	22.00
1-6	" " Avis Keene	25.00
" "	" " fr H. Crossman on acct of First Day School	16.16
		525.16

N:2

Dr Lynn Preparative Meeting

1864				
1-7	To	Amt brot over		589,37
	"	John Lardes bill	24,93	
	"	W. W. Kelloggs bill for First Day School	15,00	
	"	Luscomb & Nourse	1,25	41.18
9	"	H. Hoy & F. D. School		24,50
"	"	Jos Breed 2nd	1,95	
2-1	"	Same for work at Meeting House	2 00	
3-3	"	H. C. Oliver	2,00	
8	"	J. H. Crossman	35,00	
19	"	R. Meeks bill	54 88	
4-1	"	J. Welch	1.87	
" 2	"	N. Mower (Fine)	75,00	
" 8	"	Pd D. Rodmans bill for collecting	25,00	
" "	"	" " " Librarian	16,00	
" 13	"	" B. Scribners bill (fine)	8,00	221.64
		Balance to New acct		397,47
				1274.16

in acc't with J. S. Newhall Treasurer Cr

1863		
1-7	By Amt Crdt forward	525,16
" 30	" E. R. R. Div (Hawkes Fund)	15,00
3-26	" Rent for W. B. Allen (Hawkes Fund)	45,00
4-2	" Rec^d for Insurance Co	600,00
	" " for Avis Keene to 3-6	25,00
" 8	" " Q. Rodman coll	64,00
		1274.16

5th Mo 2nd 1864

Audited and found correct

Nathan Breed.

Edwd S. Little

Dr Lynn Preparative Meeting

1864		
~~5-2~~	~~To J. O. Brines bill for house~~	~~47,10~~
~~" 10~~	~~" Bell & Richardson, (Fire)~~	~~26,20~~
~~" "~~	~~" H. Breed D. house~~	~~81,66~~
~~" 16.~~	~~" P. Alley D. "~~	~~3,00~~
~~" 24~~	~~" O. A. Durrell D. "~~	~~125,00~~
~~6-2~~	~~" J. H. Crossman~~	~~41,98~~
~~" 4~~	~~" M. Carwell D House~~	~~5,60~~

These charges are transferred below and ~~D~~ to Dwelling Houses

1864		
5-10	Bell & Richardson (Fire)	25,20
6-2	J. H. Crossman	41,98
" 10	James Cullan	23,88
7.28	Thing & Rowe	6,00
" "	J. Breed 2nd M. House	40,00
" "	J. Buffum " "	33,50
" "	R. S. Weeks " "	47,54
" "	P. Chase " "	30393
8-16	M. F. Rogers " "	31,19
" "	P. Oakman " "	18,00
" 23	Welch White & Co	9,21
" "	First Day School Morning Lew	12,50
" 27	J. H. Crossman	59,40
9-10	First Day School (Tract Soc bill)	3,52
" 15	M. C. Pratt	8,35
" "	Tax Bill	81.12
	Amt carried forward	$745.32

in acct with J. P. Newhall Treas Cr

1864		
5-2	By Bal from old acct	397.47
" 10	" Recd for old Stoves	3.40
6-11	" " " W. O. Newhall Coll	133.00
7-8	" " " " " " "	69.00
" 13	" " " E. P. Little "	173.00
" 20	" " " J. Oliver "	60.00
" 23	" " " E. P. Little "	38.00
" 28	" " " " " " "	55.00
8-8	" " " J. Oliver "	4.00
" 23	" " " E. P. Little "	110.00
9	Amt carried forward	$ 1037.87

Dr. Lynn Preparative Meeting

1864		
9-16	To Amt brot over	745,32
" "	" Salem Monthly Meeting	300,00
" 19	" Nathan Breed	54,62
" "	" First Day School for tic	,64
" 24	" " " " Frdm Dept	75,92
	" " " " Tract Soc	4,84
	" " " " Express	,60
" 30	" P. Chases bills	4,65
	" B. Scribner	4,25
	" Welch White & Co	16,62
	" G. L. Hanson	23,25
11-17	" Ann Daily	22,00
	" Insurance	19,00
	" J. H. Crossman	34,00
	" L. L. Meeks & Co Library (Parkman)	25,22
	" Luscomb & Nourse	,75
1865		
1-17	" First Day School	1,67
" 25	" " " "	10,00
" 24	" B. Scribners bill	2,13
" 27	" J. A. Breed & Co	26,00
	" First Day School C Dame	1,18
2-15	" N. Lees bill	15,55
	" Rec Mortgage	,45
5-13	" J. H. Crossman	28,89
		$ 1415,55

in acct with J. P. Newhall Treas Cr

1864		
1-16	By Amt brot forward	1037.87
	" Nathan Breed Coll	258.00
	" Recd for books sold (F.D. 8)	2.12
1.	" " for ~~W. O. Newhall~~ Coll E. P. Little	4.00
	" " " Mam Brown " for wood at Library	6.00
	" " for E. P. Little Coll	11.00
1865 1-17	" " Harris as part pay for Library building	100.00
1-30	From Hawkes Fund	50.00
2-2	" E. B. Johnson Coll	[illegible]
2-20	" Hawkes Fund	30.00
		$1604.99

Dr Lynn Preparative

1865		
5-18	To Amt brot over	1415,55
	" First Day School (H Hoyt)	x 8,60
	Balance	80,84
		1504,99

1865		
5-15	To Paid for Insurance	8,50
" 27	" " J. H. Crosman	25,00
7-11	" " Salem Mo Meeting	$400,00
	Amt forward	$433,50

Meeting in acct with P. P. Newhall Treas Cr

1865		
3-18	By Amt brot over	1504,99
		1,504 99

We the Committee appointed to audit & settle the a/c of the Treasurer, have attended to the same, & find the accounts correctly kept & properly vouched for.

Samuel Oliver
Nathan Breed
Edw. P. Little

1865		
1-29	By Balance fr last year	80,54
"	" rec^d fr N. Breed coll	2,00
	" " " W. O. Newhall coll	1,00
6-29	" " " E. P. Little "	45,00
" "	" " " " " " "	190,00
" "	" " " " " " "	107,00
7 5	" " " " " " "	58,00
" "	" " int on Stephen Harris note	3,00
	Amt forward	$486,84

Dr Lynn Preparative Meeting

1865		
7-	To Amt brot forward	$433,50
8-14	" F. Lee Hanson	15,50
9-2	" E. H. Crossman	25,93
" 8	" P. Bassett wood	30,00
" 9	" First Day School	7,05
	" " " "	27,40
	" " " "	33,00
	" " " "	5,82
" 11	" P. Bassett wood	11,00
	" P. Chase	2,91
	" First Day School A.M.E	5,60
	" Tax bill	78,00
11-22	" Peter Reynolds	7,05
12-6	" Paid Ann Daily cleaning M. House	18,00
	" A. F. Boynton & Son	18,08
	" M. E. Pratt for S Harris	6,[illegible]
1866		
1-31	" First Day School (H. Foy)	15,90
2-5	" M. F. R. for Lynn Reporter	1,50
" 7	" Salem Mo Meeting	375,00
" 13	" J. Welch	9,60
3-13	" Stamps & conducts	1,10
	" M. F. R. for M. Pratt	2,50
" 15	" Pd note & int at Savings Bk	820,00
		1948.77

in acct with J. O. Newhall Cr

1865		
7.—	By amt brot forward	486.84
	" rec^d fr Wm C. Newhall	146.00
	" Hawkes Fund	16.00
-12	" rec^d Wm C. Newhall	67.00
-25th	" " E. O. Little (coll)	2.00
	" " Wm C. Newhall (coll)	2.00
	" " int fr Stebbins Harris	3.00
1866 2-7	" " fr B. Breed Coll	329.00
3-13	" fr Overseers for land sold on Friends Court	728.34
	By balance fr Dwelling House acct	341.91
		$ 2122.09

Dr. Lynn Preparative Meeting

1866		
3-15	To Amt Brot forward	1948.77
" 20	" First Day School	14.40
" 23	" Fountain Association	5.00
4-7	" N. Breed	41.44
4-25	" First day School	3.60
	" M. F. Rogers	1.00
	" First Day School	11.96
8-3	" Stephen Harris	33.00
" -8	" Owen Dame First D. School	1.50
" 11	" Eli Hanson	25.00
		2086.27
	Balance to new a/c	90.82
		2177.09

in acct with Jos. P. Newhall Treas Cr

1866		
9-15	By Amt Prot forward	2122.09
4-17	Cr recd fr Hawkes Fund	30.00
"	" " " " "	20.00
	Error	5.00
		2177.09
		2177.09

We the Committee appointed to audit and Settle the accounts of the Treasurer have attended to the same and find the accounts correctly kept and properly vouched for

James Oliver
Moses A. Neagers
H. S. Boyd
W O Newhall

Dr Lynn Preparative Meeting

1866				
5-28	To Pd	J. Chase	x	2,48
	" "	Insurance Assessment	x	15,30
6-18	" "	S. N. H. for Beach	x	9,75
7-	" "	J. Brothers	x	2,00
7-7	" "	J. H. Hall	x	160,69
" 27	" "	S. Harris	x	13,45
8-7	" "	M. F. Rogers	x	14,71
" 15	" "	Pd Stephen Harris cleaning	x	8,30
" 18	" "	Pd Pat Lane work on paths	x	6,00
	" "	" Express carrying Letters	x	,50
" 21	" "	" John Berry	x	6,00
" 22	" "	" for cleaning M House	x	32,25
"	" "	" " " "	x	10,75
" 30	" "	" E. Pratt	x	8,00
9-13	" "	" D. S. Neall	x	2,50
" 20	" "	S. N. Harris care of M House	x	10.00
" 27	"	" W. E. Bright	x	125.16
" "	"	" First Day School	x	1[illegible]
" "	"	" " "	x	3.[illegible]
" "	" "	Thin & Rowe	x	7[illegible]
" "	" "	Salem Mo Meeting	x	30.00
	" "	M. Johnson for Jun July	x	20,00
10-11	" "	Tax Bill	x	35,[illegible]
11-16	" "	G. L. Hanson	x	3[illegible]
				[illegible]

in acct with Jos. P. Newhall Treas Cr

1866		
5-28	By Balance fr last year	908 2
-3	" J. W. Holder	105.00
" 26	" G. W. Coy Sh bonus	6.50
-7	" J. H. Hall error	010.10
	" Hawkes Fund	20.00
-28	" Int fr S. Harris	3.00
-30	" E. P. Little Coll	77.00
-4	" Wm O. Newhall "	210.00
"	" E. P. Little "	37.00
-7	" E. O. Little "	80.00
" 14	" " " "	2.00
" 20	" Recd fr S. N. Harris for house sold him	100.00
-21	" Wm O. Newhall Coll	38.00
-27	" M. F. Rogers Coll	150.00
7-15	" rent fr Wm A. Brown	65.68
10-1	" " " " " "	68.75
10-27	" " " B. W. Holders Est	105.[illegible]
		[illegible]

46

Dr [illegible] Preparative Meeting

1866				
11-16	To	Amt Brd over	✓	1002,28
[illegible] Brickhouse acct No 2	"	[illegible]		21 [illegible]
	"	C. A. Durrell [illegible] Brickhouse		100.00
12 10	"	J. Welch	×	9,50
	"	W. Grove Tea	×	4,50
20	"	First Day School (H. Hoyt)	×	7.20
24	"	" " " W. W. Kellogg	×	4,00
	"	" " C. Dame	×	[illegible]
1867 1-1	"	pd Stephen Harris	×	10.00
1-24	"	" " "	×	8,87
1-26	"	First Day School (H. Hoyt)	×	84,00
2-12	"	(Balance for Brick House acct		248,85
" 14	"	Pd S. Boyce	×	15,18
3-19	"	Stamp on note		,25
3-28	"	S. B. Gould		40.00
	"	W. W. Jackson		20,00
	"	~~Note at First Nat BK~~		400,00
	"	Salem Mo Meeting meme	×	150,00
3-28	"	M. F. Rogers ~~Book~~ acct	✓	108 83
				2114 43

[illegible] ac't with [illegible] Cr

8..		
1-11	By Am't [illegible]	1118,70
2-8	" rent for Wm Thompson	- 30,00
	" Bonus " " "	- 6,50
5	" rent for G. W. [illegible]	- 15,00
1867		
1-6	" Hawkes Fund	- 30,00
1-29	" rent for W. A. Brown	- 68,75
2-12	" " " G. S. Olivier	- 25,00
-18	" Hawkes Fund	- 30,00
2-"	" rent for Est. J. W. Holder	- 70,00
-28	" Dis at First Natl Bk	475.51
"	" Recd. for Gravel Sold	-100.52
	" Bal. due Treasurer	144.45
		2114.43

The Committee to audit & settle the accts. of Treasurer of the Propt. Meeting have examined the same & find them correctly kept & properly vouched for—

G. F. Coffin
J. Atkins
Wm O. Newhall
Committee

Dr Lynn Preparative Meeting

1867				
3-28	✓	To Balance for last year		144.45
" "		Error " ~~Pd M. F. Rogers bal acct~~		~~8.31~~
4-3		" Pd S. Harris	x	8.96
" 10	✓	" Union Groc Co	✓	2.70
6-11	✓	" Pd Note at 1st Nat Bk	✓	281.6
" "	✓	" " B. Scribner	✓	49.22
6-22	✓	" " Moses Rogers for land	✓	200.00
6-27	✓	" " Salem Mo Meeting	✓	405.00
	✓	" " P. Lane	✓	6.00
7-12	✓	" " W. H. Hutchinson	✓	9.75
7-20	✓	" " S. Harris	✓	35.00
7-26		" " U. Breeds bill	✓	54.29
27	✓	" " Jos. Breed 2nd	✓	41.30
	✓	" " S. Harris	✓	10.00
8-3		" " J. Chase		4.00
		" " B. Scribner for paper		.60
		" " U. groc co	✓	5.96
15		" " J. Richardson	✓	3.00
	✓	" " Knowlton & Co	✓	1.37
	✓	" " Expressing letters	✓	.50
20	✓	" " B. Scribner	✓	22.91
24	✓	" " P. Lane cleaning walks	✓	8.00
27	✓	" " J. Wood treas F. D. S. A.	✓	100.00
9-7		" " Norton & Roswell, (M P.)	✓	78.91
				1653.4

in acct with Jos. P. Newhall Treas. Cr

1867				
4-2	✓	By rec'd fr Wm A. Brown	×	68.75
" 25	✓	" L. O. Meeting E. P. L. coll	×	200.00
5-10	✓	" Wm O. Newhall	×	110.00
" 25	✓	" E. P. Little coll	×	27.00
6-8	✓	" rec'd from City of Lynn for land on Friend St	×	850.00
	✓	" " " Wm Thompson for int	+	36.50
	✓	" " " " on his note	+	90.00
6-26	✓	" int rec'd fr F. W. Tosh	+	15.00
7-20		" Rec'd from M. F. Rogers coll	+	82.00
		" Hawkes Fund	+	20.00
7-26		" Rec'd fr M. F. Rogers coll	+	90.00
8-6	✓	" " G. S. Oliver	+	25.00
" 24	✓	" " from Jas. O. Boyce	+	5.00
" "	✓	" " Jas. W. Holder Est	+	105.00
" 27	✓	" " Wm A. Brown	+	75.00
				1799.25

50

Dr Lynn Preparative Meeting

1867				
9-7		To Amt brot forward		1653.46
	v "	Jonª Buffum (Bread House)	✓	8.78
18	v "	Pd E. Pratt work on carpet	✓	1.25
25	v "	" O. Lane work in Friend St	✓	12.00
28	v "	" " " " " " "	✓	2.00
10-3	v "	J. Wood Treas F.D.S.A.	✓	66.00
" 4	v "	Tax-bill	✓	82.48
" 5	: "	S. Harris	✓	25.00
-21	: "	Jones	✓	47.98
" 24	: "	J. Hacker Hall	✓	78.20
" 28	v "	E. F. Keller	✓	1.50
" "	v "	O. Marshall	✓	4.00
	v "	Cleaning M. House	✓	46.20
11-8	v "	Wm F. Chase	✓	21.37
" 9	v "	C. A. Darrell	✓	25.00
" "	v "	J. S. Whitredges bill	✓	55.87
11-19	"	B. Scribner	✓	77.83
	v "	" "	✓	20.00
" 24	"	Jos. Breed 2nd	✓	53.27
	"	S. Harris	✓	25.00
	v "	First Day School black board	✓	15.50
" 27	v "	J. Welch	✓	7.94
	v "	S. Harris	✓	2.41
		Amt forward		2337.34

ith Jos. O. Newhall Treasurer Cr

867				
-7		By Amt brot over		1799.25
20	✓	" Wm C. VanZandt	+	21.00
-2	✓	" " " " "	+	2.00
-15		" B. Scribner rent	+	75.00
19		" W. A. Brown rent.	+	75.00
-3	✓	" Wm Thompson int	+	33.26
-27	✓	" int fr J. W. Coash	+	18.25
		Amt forward		2023.76

52

Dr Jos. P. Newhall Treas in

1868				
1-1		To amt brot forward		2337.34
	✓	" First Day School	✓	.75
15	✓	" Meal & Tea	✓	24.05
	✓	" H. K. Hartshorn Ser	✓	2.13
2-11	✓	" J. A. Eaton for wood	✓	5.10
	✓	" J. E. Newhall wood	✓	3.75
	✓	" Jos. Breed	✓	1.54
15	✓	" Salem Mo Meeting	✓	130.00
" 18	✓	" Int pd Cent Nat Bk note dis	✓	6.79
" "		" Stamps	✓	20
" "	✓	" Insurance	✓	15.90
3-16	✓	" M. F. Rogers	✓	3.87
" 24	✓	" S. Harris	✓	7.78
				2544.10
				22.16
				2566.26
1868				
3-27	✓	To S. S. Armsteads bill	✓	26.55
4-1	✓	" S. Harris		25.68
" 22		" J. E. Newhall		3.50
" 28	✓	" Ins on Breed House		9.00
	✓	" E. Wiley		4.00
		Amt over		68.73

c't with Lynn Q. Meeting Tr

1868			
1-1		By amt brot forward	2023.76
2-5	✓	" Hawkes Fund	30.00
" 15	✓	" B. Scribner rent	37.50
" 18	✓	" J. H. Elder rent	105.00
" "	✓	" Dis at Cent Nat Bk	350.00
9-7	✓	" Hawkes Fund	20.00
			256626

The Com. to audit & Settle the Acts. of the Treasurer of the Prept. Meeting, have examined the Same & find them Correctly Kept & vouched for—
Lynn 3 Mo. 26th 1868

C. F. Coffin
~~Edw. S. Little~~
Wm O. Newhall

1868			
3 Mo. 26		By Bal. on hand	22.16
4-7	✓	" interest rec^d fr Wm Thompson	10.37
" 21	✓	" E. R. Little collection	114.00
5-8	✓	" " " " "	100.00
" 15		" F. C. Hoag "	104.00
" 18		" B. Scribner rent	87.50
" 26		" F. C. Hoag Coll	16.00
		Amt forward	40403

Dr Jos. P. Newhall Treas

1868				
5-28		To	Amt brot over	68.73
6-12	✓	"	Salem Mo Meeting	360.00
7-1	✓?	"	S. Harris	28.24
7-6	✓	"	Salem Mo Meeting	180.00
" 10	✓	"	Cleaning M. House pd 5 women	42.50
		"	" " " pd Man	6.00
11	✓	"	" " " " 1 woman	7.25
	✓	"	" " " " 1 "	8.75
7-31	✓	"	B. Scribner	12.80
8-15		"	Belle Richardson	22.00
20		"	Expressing Settee	.50
"		"	Wm Condon cleaning walks &c	6.00
24	✓	"	Whitney & Tappan (Gas fixt)	25.00
29	✓	"	H. Allen & Co	1.67
"	✓	"	D. H. Hall	1.29
9-21		"	A. Mace	133.50
" 22		"	B. Scribner	2.46
" 23		"	Pd Note & interest	358.57
10-5		"	S. N. Harris	20.00
" 16		"	Tax bill	75.24
" 24		"	Clevers bill	53.88
11-26	✓	"	J Welch & Co	8.73
" 21	✓	"	S. Harris	21.71
	✓	"	H. Bentley	38.25
				1467.77

L. O. Mutiny) Cr

		By	Amt brot over	404.03
-18	✓	"	G. S. Oliver rent & int	25,63
	✓	"	W. A. Brown rent	157,00
-21	✓	"	int on G. W. Coyst's note	18.25
-6	✓	"	rent for W. A. Brown	75,00
" 31	✓	"	Wm O. Newhall coll	18,00
" "	✓	"	E. P. Little "	56,00
" "	✓	"	" " " "	60,00
-17	✓	"	B. Scribner	37,50
29	✓	"	Tilder & Co rent	105,00
" 31	✓	"	G. S. Oliver	25,35
-22	✓	"	City of Lynn	600,00
" 28	✓	"	M. E. Breed for gas right	12,00
" "	✓	"	W. O. Newhall Coll	31,00
11-2	✓	"	E. P. Little "	30,00
" "	✓	"	" " " "	10,00
" 6	✓	"	W. O. Newhall "	2,00
				1659.76

56

Dr Lynn Preparative Meeting

1868			
11-30		To Amt brot over	1467.27
	✓	" B. Scribner	12.86
12-21	✓	" Golthwait Snow & Knight	4.00
1869 1-1	✓	" Stephen N. Harris	25.00
	✓	" Holder & Co	.98
8		" O. Chase	11.55
		" First Day School H. Hoyt	66.59
		" " " " Dreare	10.10
		" Jos. Breed 2nd	16.08
2-5	✓	" B. Scribner	4.00
3-4	✓	" First Day School O. Dame	8.00
		" " " " E. H. Sampson	3.00
		" " " " Map	7.00
		" " " " Catechisms	7.56
3 5	✓	" J. Hacker Pitt	8.76
8	✓	x Gas bill	2.70
23	✓	" J. C. Newhall	5.00
5-6	✓	" Thing & Rowe	9.00
" "	✓	" J. C. Newhall	9.00
" "	✓	" M. F. Rogers	7.00
	✓	" S. N. Harris	32.40
	✓	" U. Grove Co	2.33
5-24	✓	" B. Scribner	6.45
		Balance in Treasr. hands	453.93
			$ 2181.06

n acct with Jas. P. Newhall Cr

1868			
-30		By Amt brot forward	1659.76
12-21	✓	" B. Scribner	37.50
1868 12-28	✓	" F. W. Doyle	18.25
" 31	✓	" J. W. H. Ext back taxes	29.35
1869 -9	✓	" Hawkes Fund	20.00
2-8	✓	" W. A. Brown	75.00
" 16	✓	" Holden & Co land rent	105.00
" 18	✓	" B. Scribner rent	37.50
" 23	✓	" G. S. Oliver "	34.72
"	✓	" A. Aldrich int	98.48
-26	✓	" W. O. Newhall (coll)	2.00
-8 (1868)		" Hawkes Fund	20.00
	✓	Recd of E. B. Johnson Collector	38.00
1869 5-24	✓	" B. Scribner rent	37.50
			$2181 06

Lynn 5th Mo. 31 1869.

The Committee appointed to audit and settle the Treasurer's Account have examined the same and find it correct. -

Edw S Locke
M. F. Rogers
W. O. Newhall
Wm. A. Brown

58

Dr Lynn Preparative Meeting Dr

1869			
6-12	To	Cash to Salem Mo Meeting	720.00
7-14	"	" James Dawson	45.87
20	"	" Geo. Brine	1.50
8-2	"	" Benj Scribner	9.91
" 12	"	" George L. Hanson	16.25
13	"	" James Dawson	10.00
14	"	" Mark Karowell	4.00
21	"	" J. Hacker Hall	7.21
9-7	"	" James Dawson	31.25
25	"	" Benj Scribner	8.28
10-9		Tax	78.40
" 16		Benj Scribner 943.65	10.98
			943.65
		Balance to [illegible]	280.31
			1223.96

Lynn 5th Mo 31st 1869 Cr

		By Balance on hand —	$ 453 93
5-10	✓	" E. B. Little Coll.	309.00
" 25	✓	" Int. from Hawkes Fund	40.00
29	✓	" " George McGregor (Coysh. note)	18.25
7-1	✓	" Land rent for E. K. Hoxie	15.28
7-3	✓	" E. B. Little Coll.	100.00
15	✓	" " " "	41.00
22	✓	" " " "	19.00
8-18	✓	" Holderabo. rent	105.00
8-24	✓	" W. O. Newhall Coll.	85.00
9-3	✓	" B. Scribner rent	37.50
			1223.96

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Dr. Trustees of the Fund in acc

1855
3 – 11 To carried L. P. Meeting acct 75 00

Lynn 3 Mo. 11th 1856
We have examined the above account & find it Correct.

Chas. F. Coffin
J. H. Gredman
Jos. S. Nichols
} Committee of Salem Mo. Meeting

1857
3 – 10 To carried to L. P. Meeting acct 30 00

1858
3 – 9 To carried to L. P. Meeting acct 30 00

Lynn 3d Mo. 9th 1858
We find the above act. Correct having examined the Same

Moses H. Rogers
Saml Osborn
C. F. Coffin
} Committee Salem Mo. Meeting

1858
3 – 31 To carried to L. P. M. acct 30 00

1858
10 – 30 To carried to L. P. M. acct $30.00
1860
4 – 13 " " " " " 22.75

with [illegible] Newhall Treas Lynn [illegible] Mech

1854 [illegible]-1	By Eastern R R dividend	15 00	
	Dividend from John Norwood on D. H. Breeds note }	30 00	
1855 11-5	" Dvd from John Norwood	30,00	75 00
1856 12-10	" " " " "		30 00
1858 1-25	By Dvd rec^d from John Norwood		30,00
1858 11-30	By Dvd rec^d from John Norwood		$ 30,00
1860 4-13	" " " " B. Dreson		22 75

Dr Hawkes Fund in act

1861		
4-30	To Carried to L. P. M. acct	45,0
4-6	" " " " " " "	10,00
7-5	" " " " " " "	10,00
1862		
9th Mo 24th	To carried to L. P. Meeting acct	45,00
1863 1-22	" " " " " " "	15,00
1864 1-30	" " " " " " "	15,00
1864		
1-30	To Lynn Preparative Meeting	15,0

with J. P. Mendhall Treas of L. M. P. Co

1861		
2-18	By int rec^d from W. B. Allen	45,00
4-6	" E. R. R. Div	10,00
7-5	" " " " "	10,00

3d mo. 6. 1862 - examined the a/c of this fund to date & find the same correct

Stephen A. Chase } Com. of Salem Mo. Meeting
Wm. A. Brown }

1862		
9 Mo 24th	By int rec^d fr W. B. Allen	45,00
1863		
1-22	" Div fr E. R. R.	15,00

3d mo. 10th 1863. We a committee of Salem Monthly Meeting have examined the above a/c and find it correct.

Wm. A. Brown
Daniel Osborne
Joshua Buxton Jr.

1864		
1-30	By Div fr E. R. R.	15,00

Found Correct
For the Com of the Mo Meeting
J. H. Crossman

Dr Hawkes Fund in acct

1864		
3-26	To Transfered to S.P.M. acct	45,00
1865 1-30	" " " " " " "	30,00
2-20	" " " " " " "	30,00 105
8-12	" " " " " " "	15,00
		120.00

1866
3 Mo. 6 Audited & found Correct.
C. F. Coffin
W. S. Boyce

1866 4-17	To Transfered to S.P.M. acct	30,00
	" " " " " " "	20,00
7-7	" " " " " " "	20,00
1867 1-6	" " " " " " "	20,00
2-18	" " " " " " "	30,00
		120.00

1867
3 Mo. 6 Audited by the Committee & found Correct
C. F. Coffin } Committee
Jos. S. Nichols

with J. P. Newhall Treas. L. P. Meeting

1864		
3-26	By Amt rec^d fr Walter B. Allen	45.00
1865 1-28	" Div fr E. R. Road	30.00
2-20	" Amt " Walter B. Allen	30.00
8-12	" Div fr E. R. Road	15.00
		120.00

1866 4-17	Rec^d from W. B. Allen int	30.00
	" " E. R. R.	20.00
7-7	" " " " "	20.00
1867 1-6	" " " " "	[illegible]
2-18	" " W. B. Allen	30.00
		12000

Dr. Hawkes Fund in acct

1867		
7-20	L. P. M. acct	20,00
1868		
2-5	" " " "	20,00
3-7	" " " "	20,00
1869		
1-9	" " " "	20,00
7-8 (1868)	" " " "	20,00
6-25 (1869)	" " " "	40.00
		150 00

with Pres. J. Kendall Treas Cr

1867		
1-21	By E. R. R. div	20.00
1868		
2-5	" int fr W. B. Allen	30.00
9-7	" E. R. R. div	20.00
1869		
1-9	" " " " "	20.00
7-9 (1868)	" " " " "	20.00
1-25 (1869)	" div from W. B. Allen	40.00
		150 00

The Nathan Breed trust
fund is invested in

Morris Toomeys note
secured by Mortgage $1000,00

The Nathan Breed Trust Fund in

1854		
1855	Dr	
10-31	To Pd Eliza Boyce for purpose	20 00
12-20	" Pd S. Boyce Do Do	10 00
1856		
1-25	" " " " Do Do	10 00
3-11	" " " " Do Do	20 00
" "	" Balance to new acct	80 00
		$140 00

Lynn 3d Mo. 11th 1856
We a Committee of Salem Mo. Meeting have examined the above account & find it Correct.

Chas. F. Coffin
J. H. Crosman

1857		
1-30	To Pd S. Boyce as pr receipt	10 00
3-10	" " " " " " "	30 00
	" Balance to Overseers of Poor	40 00
		$80,00
5-10	" Balance to New acct	60 00
		140 00

acct with P. P. Newhall Treas of Lynn Preparative Meeting

	Cr	
1854		
7-28	By amt due from L. M. P.	
1855	and charged to their acct	43.91
3-15	By recd from Overseers of the Poor	36.09
5-31	" Int from Morris Toomey	60.00
		$140.00
1856 3-11	By Balance fr old acct	80.00
5-10	" Recd Int fr M. Toomey	60.00
		140.00

Lynn 3rd Mo 10th 1857

The a committee of Salem Mo Meeting have examined the above acct and find it correct

P. M. Neal

170

The Nathan Breed Trust Fund

1857			
11-27	To pd Samuel Boyce	40 00	
1858 8-25	To " " "	50 00	
	" Balance to new acct	30 00	$120 00

Lynn 3 Mo. 9th 1858
We have examined the above act.
& find the same Correct.

C. F. Coffin }
Moses F. Rogers } Committee of Salem Mo. Meeting
Daniel Osborn }

1858		
11-8	To Pd Samuel Boyce	50,00
1859 2-22	" " " "	40,00
		90,00
1860		
1-6	To Pd S. Boyce	45 00
1861		
1-7	" " S. Boyce.	40,00
1-15	" " " "	20,00
12-12	" " " "	40,00
	Balance carried forward	35,00
		$180,00

Received of M. F. Rogers for House lot		215.76
Paid Margaret E. Pratt for her portion of Land damage from City of Lynn	50.00	
Cash paid M. E. Pratt	119.76	169.76
		$46.00
Received of Nathan Breed for grass in year 1868		4.00

Page 171

in acct with J. P. Newhall Treas L. P. M

1857		
3-10	By Balance from old acct	60.00
5-4	" Int on M. Tooneys note	60.00
		$120.00
1858		
3-9	By Bal from Old Acct	30.00
5-10	" Interest on M. Tooneys note	60.00
		90.00
1859		
5-31	By Interest recd of M. Tooneys note	60.00
1860 5-10	" " " " " "	60.00
1861 5-10	" " " " " "	60.00

Lynn 3d. mo 6th 1862
The above account examined
& found correct

$150.00

Stephen A. Chase } Com. of Salem
Wm. A. Brown } Mo. Mtg.—

Dr Nathan Breed Trust

1863	Income Paid out	
2-17	To J.d. S. Boyce	60.00
	Bal to new acct	35.00
		95.00

1864

Fund in acct with P. L. Newhall Treas
[illegible] Preparative Meeting

1862

Income Received

3-6	By balance fr old acct	35.00
5-13	" Int recd on M. Toomey's note	60.00
		95.00

The undersigned a com of Salem Monthly Meeting of Friends have examined the above account and find it correct,

3rd Mo 10th 1863 Daniel Osborne
Joshua Boylon Jr
Wm. A. [illegible]

1863 3-10	By Balance fr old acct	35.00
	" Int recd fr M. Toomey	60.00
	carried to New acct	95.00

3rd Mo 8th 1864
Audited and found correct

J. H. Crosman
For the Com of Mo Meeting

Dr Nathan Breed Fund in acct

1864 11-25	To pd Andw Pratt & Co.	25.00
1865 1-25	" " E. B. Boyce	30.00
1866 2-1st	" " S. Boyce	75.00
		130.00
	To Bal. on hand	85.00
		215.00

1866
8 Mo 6 Audited & found Correct

C. F. Coffin
W. S. Boyce
C. H. Cressman

1867 5-30	To pd S. Boyce	75.00
1867 6-3	Balance to new acct	130
		215.00
1868 5-15	To pd M. F. Rogers	20.00
7-28	" " S. Boyce	75.00
	Balance to Owen Dame new Treas.	168
		263.00

with D. P. NewHall Treas L. P. M. Cr

1864		
3-8	By Bal from old acct	95,00
6-11	" Int on M. Toomeys note	60,00
1865		
5-15	" " " " " "	60,00
		215 00
1866		
3-4-6	✓ By Balance on hand	85.00
6-5	✓ " Int on M Toomeys note	60,00
1867		
[illegible]-3	✓ " " " " " "	60,00
		205.00
1867		
4-7	By balance fr old acct	150,00
1868		
6-9	✓ " int on M Toomeys note	60.00
1869		
6-9	✓ " " " " " "	53.00
		263 00

181

1866 List of Members to tax

1866.		1867	1868	18
$60.	Nathan Breed	[illegible]		[illegible]
15.	Jos. Breed 2nd	12.00		12.
80.	Wm S. Boyce	70.00		[illegible]
5.	Walter B. Allen	5.00		[illegible]
3.	Ezra B. Johnson	3.00		3.0
2.	David S. Neall	2.00		[illegible]
10.	~~Thomas F. Newhall~~	~~10.00~~		
6.	Jacob Purrinton	[illegible]		[illegible]
0	James Purrinton			
15.	Moses F. Rogers	12.00	15.00	15.0
5.	Lydia A. Breed	5.00		5.0
2.	Samuel P. Newhall	2.00		12.0
4.	Lucy A. Mudge	4.00		4.
15.	Wm O. Newhall	12.00	12.00	15.0
35.	Samuel Boyce	26	[illegible]	[illegible]
100.	Charles F. Coffin	[illegible]		[illegible]
2.	James H. Corner	2.00		2.
2.	Homer Foye	2.00		2.0
3.	Richard Hawkes	3.00		3.0
0.	~~Nathan Jenkins~~		2.00	2.
3.	~~Christian Mellen~~	3.00		3.0
3.	George A. Crosman	3.00		3.
3.	Saml L. Crosman	3.00		3.
2.	Gilbert C. Hoag	5.	5.00	[illegible]
				341

1866		1867	1868	1869
$15.	Edward Newhall	10.		341.00 10.00
2.	Benj. H. Jones	2		2.00
~~35.~~	~~Isaac Bassett~~	~~35~~		
4.	Charles Boyce	5		5.00
2.	Isaac J. Bassett	2		2.00
2.	Joseph Haines	2		2.00
4.	Mary Abby Sweetsen	4		4.00
2.	Eliza Townsend	2		3.00
11	~~Eunice Thompson~~			
3.	Wm M. Ladd	5		5.00
2.	John Bailey	2		2.00
1.	~~Lydia Smith~~	1		1.00
0	John C. Gove			
7.	Green Paige	7	10	10.00
4.	~~Catharine D. Hacker~~			
7.	~~Richard D. Beebe~~	7	10	10.00
2.	Eunice E. Meader	2		2.00
3.	Saml P. Johnson	2		2.00
1.	Allen P. Aldrich		2	2.00
2.	Abby H. Pratt	5		2.00
5.	~~Charles Newhall~~	~~5~~		
2.	~~Benajah Purrinton~~	~~2~~		
3.	George L. Hanson	3		3.00
3	Lewis P. Hawkes	3		3.00
				573.00

183

1886		1887	1888.	1889
2,	Anna Breed	2.		413.00 2.00
1.	Miriam B. Johnson	1.		1.00
10.	H. A. Melcher	10.		10.00
20.	Elizabeth S. Phillips			
20.	Susan M. Phillips	15		15.00
3,	James B. Foye	3		4.00
7.	Edward P. Little	5		5.00
5,	James Oliver	5		5.00
6.	James E. Oliver	5		5.00
10.	Peter M. Neall	10.		10.00
10,	Philip Chase	10.		12.00
30,	Wm A. Brown	30		30.00
5,	John H. Crosman	5		5.00
2,	~~George Shepherd~~	2		
12,	Jos. F. Brown	15	20	20.00
15.	~~Jos. P. Newhall~~	15		15.00
4,	Owen Dame	4		5.00
1.	Jos. B. Johnson	1		3.00
2,	N. Mortimer Hawkes	2		5.00
	J. Hughes Hall	3		5.00
	Luther Hurd	2	5	5.00
	Selim Hill		5	5.00
	Augustus Jones		5	10.00
	[illegible]		2	2.00
	[illegible]			2.00
				593

	593 00
George N. Jones	3 00
Edward Jones	3 00
Moses Hoag	2 00
Joseph W. Gaines	2 00
	603
Hammond Paige	2
	605

189

Dr Acct of cost of Mooving & repairing

1864			
5-2	J. O. Brines bill		47,10
" -10	Henry Breeds bill	×	81,55
" 14	Peter Alley ×	×	3,00
" 24	C. A. Darrell	×	125,00
6-4	M. Carwell	×	3,60
" 10	R. S. Meeks	×	100,00
" 22	G W Lord	×	44,42
7-4	G. W. Cook	×	3,75
" 6	John Garde	×	8,88
" 14	S. N. Breed & Co	×	60,00
" "	J. Breed 2nd part bill	×	120,62
" "	R. S. Meeks	×	91,04
" 28	P. Chase	×	48,88
"	W H. Hutchinson	×	22,65
8-16	Israel Oakman	×	9,00
" "	Moses F. Rogers		8,25
" "	Nathan Breed part bill	× 793,87	20,83
9-28	John Hosker for well	×	73,28
11-10	E. L. Hanson	×	9,25
11-18	[illegible]	×	[illegible]
12-26	M. F. Davidson	×	1,85
" 29	W. Mockitt	×	17,77
1864 1-2	G. W. Lord	×	15,62
" 5	John Garde	×	4,07
" -16	Jona Buffum	×	12,65
	Bal forward		933,59

Dwelling House Cr

1864		
7-25	By Rent for Avis Keene	12,50
8-16	" Cash for Savings Bank	800,00
10-24	" " " Avis Keene	31,25
11-18	" " " J.W. Holden	106,52
1865		
1-9	" " " Avis Keene	29,17
	Balance forward	979,44

191

Dr Acct of cost of Moving and

1865			
1-17	To Amt Crdt forward		953,59
" "	" Sol Jr Breed 2nd	×	50,96
" 20	" " A. Newhall	×	13,35
2-4	" " G. L. Hanson	×	12,[illegible]
3-10	" " M. F. Rogers	×	8,75
" "	" Webster		8 34
5-15	" Savings Bank		32,00
10-27 1865	" " "		24,00
11-28	" Nehemiah Lee bill		32,80
1866-2-5	" E. A. Warren		2,02
	To Balance to L. A. M. acct		347.91
			1441,63

repairing Dwelling House Cr

1865		
1-17	By Amt brot forward	979.44
4-20	" Wm A. Brown	56.25
" "	" J.W. Holder	80.00
7-24	" Wm A. Brown	56.25
12-8	" " " "	56.25
1866 3-3	" J.W. Holder	100.84
" 9	" Wm A. Brown	112.50
"		
		1441.53

Dr George A Olivier in

1867		
1st mo 1st	To 6 Mos rent of land	25,00
7 " 1	" 6 " " " "	25,00
1868 1-1	" 6 " " " "	25,00
3-18	" interest	,63
7-1	" 6 Mos rent	25,00
8-29	Drft	35
1869 1-1	" 6 Mos rent	25,00
	" 2 " 10 days to 3/10	9,72
		135,70

Dr E. K. Hoxie for land rent on Sibbe

1869 7-1	To rent to date	1528

n acct with Lexm Preparative Meeting Cr

1867		
2-12	By cash	25.00
7-1 1868	" "	25.00
5-18	" "	25.43
8-29 1869	" "	25.55
2-23	" "	34.72
		135.70

St in acct with L. P. Meeting Cr

1869 7-1	By cash	16.28

195

Acct of repairs on Meeting House in consequence of Fire.

N. Mowers bill	75.00
B. Scribners "	8.00
Bell & Richardson	25,20
in J. H. Grassmans bill	6.75
Part J. Breed 2nds "	40,00
J. Buffum	33,62
R. S. Weeks	47.54
P. Chase	303.93
M. F. Rogers	31.19
Israel Oakman	18.00
	591,23

Acct of cost of alterations in Friend St. in consequence of its being cut down by the City

9-25	Pd Pat. Lane	14,00	
10-24	" J. Hooker Hall	38.48	
	" Horton & Plummer	78.97	[illegible]
	" Scribners bill	77.83	[illegible]
	" P. Chase	16.12	64.98
	C. A. Durrill	25,00	
	Kelley	1.00	
	Armstead	3,30	
	Prentice	14,00	
		269.20	
	[illegible]	[illegible]	
	[illegible]	[illegible]	
	[illegible] bill	[illegible]	
		444.28	
	Deduct	[illegible]	
		[illegible]	

97

Dr Wm. A. Brown in acct

1865			
4 Mo 1st	To 3 Mos rent of house a 225,		56,25
7 - 1st	" " " "		56,25
10 - 1 1866	" " " "		56,25
1 - 1	" " " "		56,25
4 - 1	" " " "		56,25
			281,25
7 - 1	" " "	" $262½	✓ 65,63
10 - 1 1867	" " "	" $275,	✓ 68,75
1 - 1	" " "		✓ 68,75
4 - 1	" " "		✓ 68,75
7 - 1	" " "	a $300,	✓ 75,00
10 - 1 1868	" " "		✓ 75,00
4 - 1	" " "		✓ 150,00
7 - 1	" " "		✓ 75,00
10 - 1 1869	" " "		✓ 75,00
1 - 1	" " "		✓ 75,00

with Lynn Preparative Meeting

1865			
4-20	By Cash		56,25
7-1	"	"	56.25
12-8	"	"	56,25
3-9	"	"	112,50
			281,25
7-13	By cash		65,63
10-1	"	"	68.75
1867			
1-1	"	"	68,75
4-1	"	"	68,75
8-27	"	"	75,00
10-1	"	"	75,00
1868			
4-9	"	"	150,00
9-4	"	"	75,00
12-19	"	"	75,00
1869			
2-8	"	"	75,00

Dr Benjamin Scribner

1867		
11-15	To 6 Mos rent of house	75.00
1868		
2-15	" 3 " " " "	37.50
5-15	" 3 " " " "	37.50
8-15	" 3 " " " "	37.50
11-15	" 3 " " " "	37.50
1869		
2-15	" 3 " " " "	37.50
5-15	" 3 " " " "	37.50
8-15	" 3 " " " "	37.50

for rent of house Cr

1867			
11-15	By	cash	75.00
1868			
2-15	"	"	37.50
5-15	"	"	37.50
8-17	"	"	37.50
~~8-15~~	"	"	
12-21	"	"	37.50
1869			
2-15	"	"	37.50
5-15	"	"	37.50
9-3	"	"	37.50

(Q) Dr James M. Holden in acc

1864		
10-7	To 6 Mos rent of land	80.00
	" Tax	26.52
1865		
4-7	" 6 Mos " " "	80.00
	5th Mo 1st J. M. Holden hired an additional lot of land at $50, pr year	
10th Mo 7	To 6 Mos rent land on Broad St	80.00
	" 5 " " " " Silsbee St	20.84
1866		
4th Mo 7	" 6 Mos rent of land on Broad St	80.00
	" 6 " " " " " Silsbee St	25.00
10-1	" 6 " " " " " " "	25.00
	" 6 " " " " " Broad St	80.00
2-1	" 4 " " " " " Broad & Silsbee St	70.00
8-1 1868	" 6 " " " " " " & " "	105.00
2-1	" 6 " " " " " " " " "	105.00
8-1 1869	" 6 " " " " " " " " "	105.00
2-16	" 6 " " " " " " " "	105.00
8-18	" 6 " " " " " " "	105.00

North Lynn Preparative Meeting Cr

1864			
11-15	By Cash	✓	106.52
1865 4-20	" "	✓	80,00
1866 5-3	" "		100,84
6-3	" "		105,00
10-27	" "		110,00
2-18	" "		70,00
8-21	" "		105,00
1868 7-18	" "		105,00
8-29	" "		105,00
1869 2-16	" "		100,00
8-18	" "	1092.36	105.00

1.092.36

Dr Stephen Harris in acct

1866		
5-3	To Cash pd M. F. Rogers	33.00
10-1	" " to him	100.00
1867		
1-1	" " " "	1.00
4-3	" " " "	7.00
7-1	" " " "	25.00
10-5	" " " "	25.00
12-13	" " " "	5.00
1868		
1-7	" " " "	20.00
4-1	" " " "	25.00
7-1	" " " "	25.00
1869		
1-1	" " " "	25.00

with L. P. Meeting Cr

1866		
2 - 1	By 6 Mos care of Meeting House	37,50
8 - 1	" # " " " "	62,50
1867		
4 - 1	" 6 Mos " " " "	50,00
7 - 1	" 3 " " " " "	25,00
10 - 1	" 3 " " " " "	25,00
1868		
1 - 1	" 3 " " "	25,00
4 - 1	" 3 " "	25,00
7 - 1	" 3 " "	25,00
1869		
1 - 1	" 3 " "	25,00

205

Eunice W. Bassett in acct with

Dr

1853			
11-1	To 1 Quarters rent of house	37,50	
1854 2-1	" 1 " " " "	3750	
5-1	" 1 " " " "	3750	
8-1	" " " " " "	3750	
10-1	" 2 Mos rent	2500	
1855 1-1	" 1 Quarters rent	3750	
4-1	" 1 " "	3750	
7-1	" 1 " "	3750	
8-1	" 1 months rent	1250	30000
11-1	" 3 " "	3750	
1856 2-1	" 3 " "	3750	
5-1	" 3 " "	3750	
6-1	" 1 " "	1250	12500
			42500

1857 To house rent fr 6-1 1856
to ⁊ a $25, pr year

Lynn Preparative Meeting

Cr

1853				
11-1	By	Cash	3750	
1854 2-1	"	"	3750	
5-1	"	"	3750	
8-1	"	"	1250	
" 11	"	"	2500	
11-1	"	"	2500	
1855 2-22	"	"	3750	
6-6	"	"	2500	
7-9	"	"	2500	
8-11	"	"	3750	300,00
11-13	"	"	3750	
1856 2-11	"	"	3750	
5-12	"	"	3750	
6-14	"	" rent to 6-1	1250	12500
				42500

207

Dr Avis Keene in acct with

1856		
12-6	To 6 Mos house rent to date	57 50
1857		
3-6	" 3 " " " " "	28 75
6-6	" " " " " " "	28 75
9-6	" " " " " " "	37 50
1858		
3-6	" 6 " " " " "	75 00
	" Int on A. Davis Note	1 30
6-6	" 3 Mos rent	37 50
9-6	" 3 Mos "	37 50
1859		
1-6	" 3 Mos " to 12-6	37 50
3-6	" " " " " 3-6	37 50
6-6	" " " " " 6-6	37 50
9-6	" " " " " date	37 50
12-6	" " " " " "	37 50
1860		
3-6	" " " " " "	37,50
6-6	" " " " " "	37 50
9-6	" " " " " "	37 50
12-6	" " " " " "	37,50
1861		
3-6	" " "	37,50
6-6	" " "	37,50
9-6	" " "	25,00
12-6	" " "	25,00
1862		
3-6	" " "	25,00
6.6	" " "	25,00
9-6	" " "	25,00

Lynn Preparative Meeting Cr

1856		
12-6	By Painting &c allowed her	17 00
	" Cash	40 50
1857		
4-9	" " for rent to 3 mo 6th	28 75
7-10	" " " " " " 6 Mo 6th	28 75
9-16	" " " " " " 9 Mo 6 (2 Mos)	37 50
4-7	" Cash	10 00
" "	" A. Davis Note	66 30
7-10	" Cash rent to 6-6	37 50
11-24	" " " " 9-6	37 50
1858		
1-6	" " " " 12-6/57	37 50
3-28	" " " " 3-6	37 50
9-6	" " " " 6-6	37,50
12-6	" " " " 9-6	37,50
2-20	" " " " 12-6 (1859)	37,50
4-16	" " " " 3-6	37 50
7-10	" " " " 6-6	37,50
11-6	" " " " 9-6	37,50
1861		
1-14	" " " " 12-6	37,50
4-3	" " " " 3-6	37,50
7-18	" " " " 6-6	37,50
11-2	" " " " 9-6	25,00
1862		
1-7	" " " " 12-6	25,00
8-4	" " " " 3-6	25 00
9-7	" " " " 6-6	25,00
10-6	" " " " 9-6	25,00

Dr Louis Kiene in acct wit

1862		
12-6	To 3 Mos rent of house	25.00
1863 3-6	" " " " " "	25.00
6-6	" " " " " "	25.00
9-6	" " " " " "	25.00
12-6	" " " " " "	25.00
1864 3-6	" " " " " "	25.00
6-6	" 3 " " " " (while the house was moving)	12.50
9-6	" 3 " " " do " a/$175, per year	43.75
11-6	" 2 " " "	29.17

Lynn Preparative Meeting Cr

186[illegible]		
1-2	By cash for rent due 12-6 1862	25 00
4-6	" " " " 3-6 1863	25,00
7-2	" " " " 6-6 1863	25,00
10-2	" " " " 9-6 "	25 00
1-6 1864	" " " " 12-6 "	25 00
4-5	" " " " 3-6 1864	25 00
7-25	" " " " 6-6 "	12,50
10-24	" " " " 9-6 "	31 25
	" Allowance for repairs	10,00
1865	" Plattform	2,50
1-9	" Cash	24 17

211

[illegible] Russell Smith

1866			
11-16	[illegible] Brown	✓	21.00
" 22	C. A. Russell	✓	100.00
" 24	Int. First Nat Bk	✓	8.12
" "	Stamps	✓	.20
" "	C. A. Russell in full	✓	[illegible]
12-6	C. A. Derby	✓	[illegible]
" 15	[illegible] Hall	✓	176.[illegible]7
	J. Welch	✓	8.90
1867			
1-2	Geo. Breed 2nd	✓	164.67
" 12	John Fargle	✓	5.00
1-31	J. Chase	✓	20.16
2-15	Newhall Brothers	✓	12.15
			648.83
3-28	S. B. Gould		40.00
			688.83

Sundry bills pd by M. F. Rogers		94.83
Pd B. Scribner		29.26
J. Sanborn	15236	8.78

Cr

1866		
11-24	By cash recd fr First Nat. Bank due 3rd Jn 26th 1867	400.00
1867		
3-28	By Bal. to Prop. Mtg. act.	248 80
" "	" S.B. Goold " " "	40 00
		688 80

Sundry Memorandum

~~Eunice Barrett rented the dwelling house corner of Broad & Silsbee St 8th Mo 1st 1855 at $150, per year~~

1856
6-21 ~~Avis Keene rents part of the house corner of Broad & Silsbee St at $115, per year~~

24no [illegible] of Income 1867

2-1	Walter B. Allen	30,00
1-1	Eastern R. R.	1 20,00
4-7	J. W. Felder	105,00
5-10	M. Farmer by Fairchild (Poor Fund)	60,00
6-23	G. W. Crysh & 12/23	30,00
7-23	William Thompson	66,52
9-1	Wm A. Brown	300,00
" "	Eastern R. R.	2 20,00
10-7	J. W. Felder	105,00
11-1	G. F. Oliver	12,50
1-1	" " "	12,50
4-1	" " "	12,50
7-1	" " "	12,50
	B. Scribner	150,00
		936,52
	Less Poor Fund	60,00
		876,52

215

216

217

1856		note on hand
12-1	Due L. P. Md	$144,28
1857		
12-1	" " " "	187,82
1858		
12-1	" " " "	160,41
1859		
12-1	————	99,22
1860		
12-1	————	78.63
1861		
12-1	————	145.
1862		
12-1	————	88.96
1864		
1-1	————	124.80
1865		
12-5	————	149,43
1866		
12-15	————	128.07

1200
160
50
10

243,05
160,41

82,64
409,16

491,80

243,05
128,00

123,05

230
73,61

670,61
450,39

220,22
121,00

99 22

55,71
15
5

75,71

121

160,41
99 22

61,19

60,00

300,00

~~11-17 [illegible] 25.00~~

~~11-17 [illegible]~~

25.00

Paid

1857
11-27 Bal due S.O. M $187.82

3
29

32
15
47
2½
9

125

160
3740
122,66

110
100
75
20
45
42
264
476

50

100,

400,

125
100
200
200
80
75
680

1

15.99
29.00
520
5.00
37
31
252
601
1050
567
10.50
89,07

5571
3529
90,00

2664
1064
512
500
150
245
190